



Montana
Office of Public Instruction
Denise Juneau, State Superintendent

Monthly Payment Advice

May Payment

FY2013-14

02 Big Horn

0020 Spring Creek Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$3,449.42	
Amount Paid Thru This Month:	\$3,449.42	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$1,034.83
This Month's Payment - sent to Big Horn County		\$1,034.83

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$42.89	
Amount Paid Thru This Month:	\$42.89	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$12.87
This Month's Payment - sent to Big Horn County		\$12.87

SBG Combined Flexibility Fund (29-3445)

These payment types are made twice a year, 70% in November and the remainder in May.

Entitlement	\$5,234.85	
Amount Paid Thru This Month:	\$5,234.85	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$1,570.45
This Month's Payment - sent to Big Horn County		\$1,570.45



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02 Big Horn

0021 Pryor Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$125,125.28	
Amount Paid Thru This Month:	\$125,125.28	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$62,562.64
This Month's Payment - sent to Big Horn County		\$62,562.64

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$6,053.61	
Amount Paid Thru This Month:	\$6,053.61	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$1,816.08
This Month's Payment - sent to Big Horn County		\$1,816.08

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$1,225.08	
Amount Paid Thru This Month:	\$1,225.08	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$367.52
This Month's Payment - sent to Big Horn County		\$367.52

SBG Combined General Fund (01-3445)

These payments are made twice a year, 70% in November and the remainder in May.

Entitlement	\$186.60	
Amount Paid Thru This Month:	\$186.60	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$55.98
This Month's Payment - sent to Big Horn County		\$55.98



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02 Big Horn

0023 Hardin Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$1,906,136.50	
Amount Paid Thru This Month:	\$1,906,136.50	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$953,068.25
This Month's Payment - sent to 1st Interstate Hardin		\$953,068.25

GTB Debt Service (50-3120)

These payments are made once each year by May 31

Entitlement	\$135,571.60	
Amount Paid Thru This Month:	\$135,571.60	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$135,571.60
This Month's Payment - sent to Big Horn County		\$135,571.60

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$308,017.33	
Amount Paid Thru This Month:	\$308,017.33	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$92,405.20
This Month's Payment - sent to 1st Interstate Hardin		\$92,405.20

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$9,637.94	
Amount Paid Thru This Month:	\$9,637.94	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$2,891.38
This Month's Payment - sent to 1st Interstate Hardin		\$2,891.38



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SBG Combined Flexibility Fund (29-3445)

These payment types are made twice a year, 70% in November and the remainder in May.

Entitlement	\$20,599.50	
Amount Paid Thru This Month:	\$20,599.50	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$6,179.85
This Month's Payment - sent to 1st Interstate Hardin		\$6,179.85



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02 Big Horn

0025 Lodge Grass Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$319,663.30	
Amount Paid Thru This Month:	\$319,663.30	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$159,831.65
This Month's Payment - sent to Big Horn County		\$159,831.65

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$32,789.15	
Amount Paid Thru This Month:	\$32,789.15	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$9,836.74
This Month's Payment - sent to Big Horn County		\$9,836.74

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$21,139.09	
Amount Paid Thru This Month:	\$21,139.09	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$6,341.73
This Month's Payment - sent to Big Horn County		\$6,341.73

SBG Combined Technology Fund (28-3445)

These payment types are made twice a year; 70% in November and the remainder in May.

Entitlement	\$53.62	
Amount Paid Thru This Month:	\$53.62	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$16.09
This Month's Payment - sent to Big Horn County		\$16.09



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02 Big Horn

0026 Wyola Elem

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GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$225,025.71	
Amount Paid Thru This Month:	\$225,025.71	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$112,512.85
This Month's Payment - sent to Big Horn County		\$112,512.85

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$15,048.12	
Amount Paid Thru This Month:	\$15,048.12	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$4,514.44
This Month's Payment - sent to Big Horn County		\$4,514.44

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$2,437.81	
Amount Paid Thru This Month:	\$2,437.81	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$731.34
This Month's Payment - sent to Big Horn County		\$731.34

SBG Combined Flexibility Fund (29-3445)

These payment types are made twice a year, 70% in November and the remainder in May.

Entitlement	\$4,096.82	
Amount Paid Thru This Month:	\$4,096.82	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$1,229.05
This Month's Payment - sent to Big Horn County		\$1,229.05



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02 Big Horn

1189 Hardin H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$144,510.24	
Amount Paid Thru This Month:	\$144,510.24	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$72,255.12
This Month's Payment - sent to 1st Interstate Hardin		\$72,255.12

GTB Debt Service (50-3120)

These payments are made once each year by May 31

Entitlement	\$77,722.99	
Amount Paid Thru This Month:	\$77,722.99	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$77,722.99
This Month's Payment - sent to Big Horn County		\$77,722.99

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$154,322.47	
Amount Paid Thru This Month:	\$154,322.47	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$46,296.74
This Month's Payment - sent to 1st Interstate Hardin		\$46,296.74

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$3,749.52	
Amount Paid Thru This Month:	\$3,749.52	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$1,124.86
This Month's Payment - sent to 1st Interstate Hardin		\$1,124.86



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1189 Hardin H S

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SBG Combined Flexibility Fund (29-3445)

These payment types are made twice a year, 70% in November and the remainder in May.

Entitlement	\$33,423.31	
Amount Paid Thru This Month:	\$33,423.31	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$10,026.99
This Month's Payment - sent to 1st Interstate Hardin		\$10,026.99



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02 Big Horn

1190 Lodge Grass H S

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GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$103,744.48	
Amount Paid Thru This Month:	\$103,744.48	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$51,872.24
This Month's Payment - sent to Big Horn County		\$51,872.24

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$18,257.87	
Amount Paid Thru This Month:	\$18,257.87	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$5,477.36
This Month's Payment - sent to Big Horn County		\$5,477.36

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$4,870.94	
Amount Paid Thru This Month:	\$4,870.94	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$1,461.28
This Month's Payment - sent to Big Horn County		\$1,461.28

SBG Combined Building Reserve Fund (61-3445)

These payment types are made twice a year; 70% in November and the remainder in May.

Entitlement	\$1,316.81	
Amount Paid Thru This Month:	\$1,316.81	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$395.04
This Month's Payment - sent to Big Horn County		\$395.04



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02 Big Horn

1214 Plenty Coups H S

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GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$194,195.64	
Amount Paid Thru This Month:	\$194,195.64	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$97,097.82
This Month's Payment - sent to Big Horn County		\$97,097.82

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$4,815.27	
Amount Paid Thru This Month:	\$4,815.27	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$1,444.58
This Month's Payment - sent to Big Horn County		\$1,444.58

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$979.34	
Amount Paid Thru This Month:	\$979.34	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$293.80
This Month's Payment - sent to Big Horn County		\$293.80

SBG Combined General Fund (01-3445)

These payments are made twice a year, 70% in November and the remainder in May.

Entitlement	\$40.11	
Amount Paid Thru This Month:	\$40.11	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$12.03
This Month's Payment - sent to Big Horn County		\$12.03